GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{19,51,30,000}} / \textbf{- to} \ \underline{\textbf{INSURANCE MEDICAL SERVICES, HOD}} \ \textbf{Orders - Issued}.$

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 1307

Dated: 19-12-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 U.O.No.796/OP&IMS/A2/2014 (Fin No.133/A2/2014) dt.15-11-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director INSURANCE MEDICAL

SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.19,51,30,000/-(Rupees Nineteen Crores

Fifty One Lakhs Thirty Thousands) Non -Plan from the BE provision 2014-15 towards providing medical care of Insured

Persons and their dependents (Rs.1686.42 lakhs as additional funds) in relaxation of Treasury Control Orders and Quarterly

Regulation Orders, duly obtaining supplementary grants for the year 2014-15 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2210-01-102-00-05-130-133	V		2,00,00		2,00,00		2,00,00	
2	2210-01-102-00-05-140-000	V	12,00	58,01		70,01		70,01	
3	2210-01-102-00-05-210-211	V	1,84,00	9,46,00		11,30,00	4,80,00	6,50,00	
4	2210-01-102-00-05-210-212	V	3,94,24	14,48,10		18,42,34	12,01,95	6,40,39	
5	2210-01-102-00-05-300-000	V		40,90		40,90		40,90	
6	2210-01-102-00-05-520-521	V	1,34,40	2,83,85		4,18,25	68,25	3,50,00	
		Total	7,24,64	29,76,86		37,01,50	17,50,20	19,51,30	

The (LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

Τo

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT INSURANCE MEDICAL SERVICES, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.